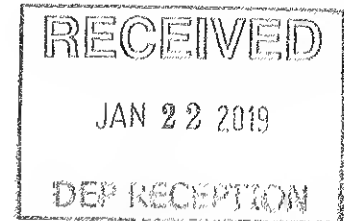




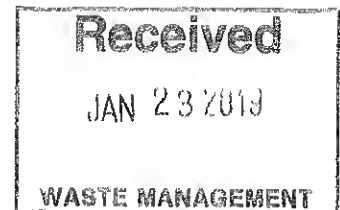
Keystone State AUCTIONEERS, Inc.

"Your Premium Equipment Liquidation Service"

Tuesday, January 22nd, 2019



Pennsylvania Department of
Environmental Protection
Attn: Scott E. Walters, Chief
Permits Section
Rachel Carson State Office Building
PO Box 69170
Harrisburg, PA 17106-9170



Re: General Permit WMGR081-D15 Annual Report

Following is our year end reports for Keystone State Auctioneers, Inc. Please do not hesitate to contact me at 570-329-1005 with any questions.

A copy has also been sent to the North Central Regional Office, at 208 W 3rd Street, Suite 101, Williamsport, PA 17701

Thank You,

Jim Chamberlin
Keystone State Auctioneers, Inc.

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT**General Permit
For
Processing/Beneficial Use of Residual Waste**Permit No. WMGR081D015Date Amended April 21, 2014Date Issued April 21, 2014Date Expires April 21, 2024

The Department of Environmental Protection, Bureau of Waste Management, Division of Municipal and Residual Waste hereby approves the:

☐ Beneficial Use ☒ Processing prior to Beneficial Use ☐ Other

of: Uncontaminated and source separated electronics equipment and components by sorting, disassembling, mechanical processing (sizing, shaping, separating and volume reduction only) or transfer.

for use as: reuse or recycling by salvaging metals, plastics, glass, electronic or mechanical components.

This approval is granted to: Keystone State Auctioneers, Inc

1215 W. Southern Ave

South Williamsport PA 17002

subject to the attached conditions and may be revoked or suspended for any project which the Department of Environmental Protection determines to have a substantial risk to public health, the environment, or cannot be adequately regulated under the provisions of this permit.

The processing of wastes not specifically identified in the documentation submitted for this approval, or the beneficial use of wastes not approved in this permit, is prohibited without the written permission of the Department.

This permit is issued under the authority of the Solid Waste Management Act (35 P.S. §§6018.101-6018.1003), The Pennsylvania Used Oil Recycling Act (58 P.S. §§471-480), The Clean Streams Law (35 P.S. §§691.1-691.1001), Sections 1905-A, 1917-A and 1920-A of the Administrative Code of 1929 (71 P.S. §§510-5, 510-17 and 510-20) and the Municipal Waste Planning, Recycling and Waste Reduction Act (53 P.S. §§4000.101-4000.1904).

This approval is granted:

☒ Statewide ☐ Regional

By: Title: Environmental Program Manager

THIS PERMIT IS NON-TRANSFERABLE

BUREAU OF BUSINESS TRUST FUND TAXES
PO BOX 280901
HARRISBURG PA 17128-0901



CERTIFICATE OF REGISTRATION SALES TAX LICENSE

Account ID:..... 80965804
Notice Date:..... July 13, 2013
Notice Number:..... 890-225-413-070-8
Expiration Date:..... August 31, 2018

KEYSTONE STATE AUCTIONEERS INC
1215 W SOUTHERN AVE
WILLIAMSPORT PA 17702-7142

THIS LICENSE MUST BE PROMINENTLY DISPLAYED

This license authorizes the holder to collect Local and/or State Sales, Use and Hotel Occupancy Tax.
Always refer to the **Account ID** above in correspondence.

This license is non-assignable and non-transferable.

RETAIN THIS PORTION FOR YOUR RECORDS

The Department received and processed your application for registration for a Sales Tax License. The license, attached above, must be prominently displayed in the location for which it was issued. The account number on this license is used by the Department to identify the account and must be included on all reports and correspondence. This account is registered to file on a **QUARTERLY** basis. However, the Department has the right to change filing frequency based on amount of tax remitted and will notify you in writing if a change in filing frequency is to be made.

On the back of this page, please find important information regarding payment of tax, change of address, cancellation of business and contact information.

Returns are to be filed whether or not taxable transactions occur. You must file and remit payments using one of the following electronic options:

- ❑ File tax returns and remit payments to the Department for Employer Withholding and Sales, Use and Hotel Occupancy Taxes online using e-TIDES (Electronic Tax Information Data Exchange System). e-TIDES is a free business tax filing system available to all registered account holders. Visit www.etides.state.pa.us to register for e-TIDES.
- ❑ TeleFile provides a fast and secure way to file Sales, Use and Hotel Occupancy Tax returns and remit payments by phone. To file returns and make payments using TeleFile, call, toll-free, 1-800-748-8299.
- ❑ Third party vendors approved by the Department to file Sales, Use and Hotel Occupancy Tax returns and remit payments through secure transmission can be found on the Revenue Web site. Visit www.revenue.state.pa.us to learn more about this electronic filing option.

IMPORTANT NOTICE

If you fail to file and pay Pennsylvania tax liabilities, the Department can refuse to issue, suspend or revoke your license pursuant to Section 208 (b.1) of Article II of the Tax Reform Code. Department enforcement agents have the authority to issue citations to people who sell or lease items subject to PA Sales Tax without a valid license. The penalties for making such sales can include a fine between \$300 and \$1,500 for each violation. In addition, the Department may publish the status and basis for revocation of your license.



Product Flow, Description and Background

Founded in 1998, Keystone State Auctioneers, Inc. (KSA) is located in South Williamsport, Pennsylvania. It is the parent company of Computer Parts & Electronics (CP&E). KSA specializes in the acquisition and liquidation of IBM, Dell, Compaq, HP, Clone and compatible computers, computer parts, and other related equipment, reconditioning them if necessary, and then selling them through a three step process. The steps divert computers and associated parts from ending up in landfills. KSA identifies parts and equipment that are re-usable and distributes them through resale, computer shows and auctions, wholesale distributors, etc. Remaining products are broken down and recycled in a responsible manner. We utilize a DoD 5220-22.M sanitizing process on all hard drives to completely overwrite all data multiple times. When a hard drive is not functional it is Crushed with an EDR Hard Drive Crusher and recycled.

Our main facility offers 6,500 square feet of storage and processing space. This location houses the processing operation, sales floor, auction center, and administrative offices.

Our company offers free pick-up services throughout all of Pennsylvania. We no longer allow public drop-off of equipment. Daily office hours are Monday thru Thursday 8:30 am to 5:00 pm, Friday from 8:30 am to 12 noon. During non business hours Keystone does not receive or process any equipment. Nor do we have any contracts or agreements that anyone can drop off or deliver products during non business hours.

The company's goal is to ensure that 100% of the e-waste it handles is actually resold for use or recycled into raw materials for use in the manufacture of new products. KSA also seeks to maintain the highest environmental and operating standards in its internal operations.

In straightforward terms, this means KSA:

- Recycles all non saleable equipment it collects.
- Completes a DoD 5220-22.M sanitizing process on all hard drives for resale and total destruction of all hard drive and storage devices that are not resold..
- Does NOT export any hazardous waste material to developing and/or non-OEDC countries
- Does NOT landfill or incinerate any hazardous waste material

- Takes a leading position in industry efforts to establish higher standards for “electronics recyclers” and encourage legislative initiatives promoting a more responsible approach to the disposition of electronic waste

Our company eliminates the two major threats concerning the proper disposal of obsolete computers and electronics; **Information Security** and **Environmental Compliance**.

Information Security/Data Destruction: We utilize a DoD 5220-22.M sanitizing process on all hard drives to completely overwrite all data multiple times. When a hard drive is not functional it is Crushed with an EDR Hard Drive Crusher and recycled.

Keystone State Auctioneers was created to assist corporate clients with the removal and sale of their outdated technology assets. We strive everyday to maintain the highest-level of customer satisfaction and loyalty. Our goal is to tailor our services, no matter how big or small, using efficient yet innovative solutions to meet our clients’ specific needs. We have a proven track record with Financial, Manufacturing, Insurance, Schools, Colleges, Leasing Corps and many other companies.

We have developed a three step process to reuse as many parts and systems as possible. Once the product is received the first step is to identify the resellable systems and parts and distribute them to computer maintenance companies, Hospitals, Fortune 500 companies, wholesale distributors, retail stores or end users. In step one all equipment is cleaned, tested and offered for resale with a 90 day warranty. All identification as well as data is removed from each complete system or part.

The second step allows KSA to move slow moving products and any equipment not sellable in step one through computer show sales as well as live computer equipment auctions. In step Two all equipment is cleaned, tested and offered for resale with a 30 day warranty. All identification as well as data is removed from each complete system or part.

During step three, any product left over is deemed unsellable and is scrapped at the rate of \$.05 - \$1.25 per pound. In step three all equipment is offered for resale with a no warranty (as-is). All identification as well as data is removed from each complete system or part.

Throughout the three steps our main focus is to treat each piece of equipment as a sellable commodity redirecting the flow of outdated equipment back into the market place avoiding landfills.

Computer Auction Background

Keystone State Auctioneers, Inc. was formed in 1998. Our auctioneers have performed more than 750 auctions specializing in the resale of computer related equipment. Every auction is handled with integrity, responsibility and dependability. Keystone State Auctioneers holds auctions all across Pennsylvania at fire company social halls, VFW's and auction facilities. Our auctioneers are licensed, bonded and insured. We are proud to be members in good standing of the PAA (Pennsylvania Auctioneers, Association) and the NAA (National Auctioneers Association). Most equipment is tested and sold with warranty

Parts Division Background

For many years people had been forced to purchase new or re-manufactured computer parts from the original assembler. KSA allows the customer or service company to purchase used parts that are covered by a 90 day warranty at up to 90% off the original price. Development of KSA's supplier network will be a constantly evolving and ever expanding process.

KSA will buy a computer system consisting of a hard drive, keyboard, floppy drive, logic board, memory, etc. These components are removed, cleaned, reconditioned or upgraded, and eventually sold as individual parts for substantially more than the original cost of the system.

Keystone State Auctioneers, Inc., has established a track-record of excellent service and support for our customers. Their expressions of satisfaction and encouragement are numerous, and we intend to advance and grow in the computer parts and recycling marketplace.



**Keystone State
AUCTIONEERS, Inc.**
"Your Premium Equipment Liquidation Service"

**COMPUTER AND ELECTRONIC EQUIPMENT
RECEIVED FOR E-SCRAP**

January 1st, 2018 through December 31st, 2018

* The totals below exclude all new equipment purchased for wholesale or resale.

Hospitals	263,026 Pounds	132 Tons
Financial Institutions	0.00 Pounds	0.00 Tons
Schools/Universities	10,347 Pounds	5.17 Tons
Business/Other	9,994 Pounds	4.99Tons
Collection Events	0.00 Pounds	0.00 Tons
	<hr/>	<hr/>
Total Weight	283,367 Pounds	141.68 Tons

2018 January-December DEP Annual Reports
Receiving Journal 8y Category

Educational Facilities

<u>Company Name</u>	<u>Date</u>	<u>Pounds Received</u>	<u>County</u>
Bellefonte School District	2/21/2018	3134	Centre
Jersey Shore Area School Districe	5/30/2018	4632	Lycoming
Bellefonte School District	8/8/2018	2581	Centre
Total		10347	

Hospitals/Health Agencies

<u>Company Name</u>	<u>Date</u>	<u>Pounds Received</u>	<u>County</u>
ISS Solutions	1/3/2018	3978	Montour
ISS Solutions	1/10/2018	4072	Montour
ISS Solutions	1/18/2018	3667	Montour
ISS Solutions	1/25/2018	2989	Montour
ISS Solutions	1/31/2018	4139	Montour
ISS Solutions	2/8/2018	3694	Montour
ISS Solutions	2/22/2018	3991	Montour
ISS Solutions	3/6/2018	12104	Montour
ISS Solutions	3/13/2018	3787	Montour
ISS Solutions	3/20/2018	3530	Montour
ISS Solutions	3/22/2018	4634	Montour
ISS Solutions	3/29/2018	3692	Montour
ISS Solutions	4/3/2018	4070	Montour
ISS Solutions	4/10/2018	4369	Montour
ISS Solutions	4/11/2018	4078	Montour
ISS Solutions	4/17/2018	4041	Montour
ISS Solutions	4/18/2018	5213	Montour
ISS Solutions	4/24/2018	4555	Montour
ISS Solutions	4/25/2018	5291	Montour
ISS Solutions	5/1/2018	4852	Montour
ISS Solutions	5/2/2018	4957	Montour
ISS Solutions	5/10/2018	5743	Montour
ISS Solutions	5/15/2018	5592	Montour
ISS Solutions	5/17/2018	4457	Montour
ISS Solutions	5/22/2018	2969	Montour
ISS Solutions	5/31/2018	6673	Montour
ISS Solutions	6/7/2018	2810	Montour
ISS Solutions	6/14/2018	4925	Montour
ISS Solutions	6/21/2018	6777	Montour
ISS Solutions	6/26/2018	6074	Montour
ISS Solutions	7/5/2018	6766	Montour
ISS Solutions	7/10/2018	4335	Montour
ISS Solutions	7/12/2018	5397	Montour
ISS Solutions	7/17/2018	6243	Montour
ISS Solutions	7/19/2018	3817	Montour

ISS Solutions	7/31/2018	5143	Montour
ISS Solutions	8/2/2018	5390	Montour
ISS Solutions	8/7/2018	4375	Montour
ISS Solutions	8/9/2018	4229	Montour
ISS Solutions	8/16/2018	4405	Montour
ISS Solutions	8/23/2018	4214	Montour
ISS Solutions	8/28/2018	3774	Montour
ISS Solutions	8/30/2018	5095	Montour
ISS Solutions	9/6/2018	3454	Montour
ISS Solutions	9/11/2018	3382	Montour
ISS Solutions	9/13/2018	4619	Montour
ISS Solutions	9/18/2018	3800	Montour
ISS Solutions	9/20/2018	4007	Montour
ISS Solutions	9/25/2018	3278	Montour
ISS Solutions	9/27/2018	4665	Montour
ISS Solutions	10/2/2018	3149	Montour
ISS Solutions	10/16/2018	3028	Montour
ISS Solutions	10/25/2018	3137	Montour
ISS Solutions	11/1/2018	4474	Montour
ISS Solutions	11/6/2018	2019	Montour
ISS Solutions	11/20/2018	3272	Montour
ISS Solutions	11/28/2018	4084	Montour
ISS Solutions	12/5/2018	3688	Montour
ISS Solutions	12/12/2018	2094	Montour
ISS Solutions	12/12/2018	1970	Montour
Total		263026	

Banks and Financial Institutions

<u>Company Name</u>	<u>Date</u>	<u>Pounds Received</u>	<u>County</u>
		0	
Total		0	

Businesses

<u>Company Name</u>	<u>Date</u>	<u>Pounds Received</u>	<u>County</u>
Larson Design Group	1/24/2018	2196	Lycoming
Synergistic Networks	1/26/2018	731	Lycoming
Larson Design Group	6/15/2018	2359	Lycoming
Andritz	6/19/2018	2684	Lycoming
American Customer Care	6/28/2018	1012	Lycoming
American Customer Care	12/10/2018	1012	Lycoming
Total		9994	

Community Recycling

<u>Company Name</u>	<u>Date</u>	<u>Pounds Received</u>	<u>County</u>
N/A		0	
Total		0	



Keystone State AUCTIONEERS, Inc.

"Your Premium Equipment Liquidation Service"

Computer and Electronic Equipment Shipped for Deman, Resale and Recycling, January 1st 2018 to December 31st 2018
All Numbers are reported in Pounds - lbs

	Monitors/LCD's	CPUs	Wire and Cable	Power Supplies	Scrap Drives	Printer Scrap	Electronic Scrap	UP's & Batteries	Copper & Steel Scrap	Receiving Company
01-02-2018	4634	5696			2011		716			Tech Exchange
01-18-2018	2934	2787	845				1953			Tech Exchange
02-01-2018									3340	Stalman
02-20-2018	3794	2247			1767		2927			Tech Exchange
02-28-2018						3971				PAZ Metals
03-02-2018							29	1728	2545	Stalman
03-13-2018	995	7878	711			983	2643			Tech Exchange
04-03-2018	1640	6705			1740		3080			Tech Exchange
04-17-2018	764	6570	504				3728			Tech Exchange
05-01-2018	2904	5798					1417			Tech Exchange
05-08-2018						4442				PAZ Metals
05-15-2018	1745	5671					4610			Tech Exchange
05-26-2018	3693	5448			1677		1529			Tech Exchange
06-12-2018									2320	Stalman
06-20-2018	1607	8298					2791			Tech Exchange
08-26-2018	1550	7151					3696			Tech Exchange
07-10-2018	1393	8985			1534		2570			Tech Exchange
07-17-2018	1830	8485	554				2112			Tech Exchange
08-01-2018						3712				PAZ Metals
08-07-2018		7526	718				4091			Tech Exchange
08-14-2018	3052	7603					1545			Tech Exchange
08-15-2018								2051	1949	Stalman
08-22-2018	3772	2198	788		1755		2544			Tech Exchange
09-12-2018						3979				PAZ Metals
09-13-2018	803	8077					2689			Tech Exchange
09-27-2018	3328	3889	738		2147		2154			Tech Exchange
10-18-2018	2526	4729					4010			Tech Exchange
11-05-2018	1377	2448			1211	413	3870			Tech Exchange
12-17-2018	5077	5937			1617					Tech Exchange
12-18-2018	3116	2034	631		601		4848	2460	1853	Stalman
Total	52334	123936	5469	0	16060	17500	59532	6239	12007	
										2018 Yearly Total
Total	52334	123936	5469	0	16060	17500	59532	6239	12007	293077



**Keystone State
AUCTIONEERS, Inc.**

"Your Premium Equipment Liquidation Service"

SPREADSHEET CATEGORY KEY, All Numbers are in Pounds - lbs

Monitors: CRT's, LCD's & LED's—15", 17", 19", 21", MAC, composite, televisions, etc.

CPU's: desktops, MACs, towers, partially stripped systems, with or without internal components, etc.

Wire and cable: telephone cables, CAT5, printer cables, power cables, copper, etc.

Power supplies: laptop power supplies, CPU power supplies, any electronic power supplies, etc.

Scrap Drives: CD ROM's, floppy drives, DVD drives, hard drives, external/internal tape drives, etc.

Printer Scrap: printers, chassis, partial printers, copiers, scanners, etc.

Electronic Scrap: mother boards, sound cards, video cards, fiber boards, zip drives, memory, Ethernet network cards, routers, servers, VCRs, DVD players, stereos, speakers, keyboards, mice, etc.

Batteries: laptops, backups, power units, etc.

Steel Scrap: light iron, copper, brass, aluminum, etc.



Keystone State AUCTIONEERS, Inc.

"Your Premium Equipment Liquidation Service"

Keystone State Auctioneers primary solution for processed computers and electronics is reuse. Any equipment that is past its useable life span is physically dismantled and traded in a parts or commodity status. All hard drives are crushed prior to shipment for smelting.

All processed EOL electronics are traded to the following partners:

eLoop, LLC

625 Plum Industrial Court

Pittsburgh, PA 15239

724-519-7646

Contact: Ned Eldridge

EPA # PAR000522243

DEP # WMGR081D019

e-Steward # CERT-0057572

eLoop receives wire and cable, batteries, steel scrap, CPU's, power supplies, scrap drives, printer scrap and monitors.

Vintage Tech LLC

1105 Windham Parkway

Romeoville, IL 60446

e-Steward # CERT-0060774

R2 - # CERT-0069641

Vintage Tech receives wire and cable, batteries, steel scrap, CPU's, power supplies, scrap drives, printer scrap and monitors.

Staiman Recyling Corporation

201 Hepburn Street

Williamsport, Pa. 17701

570-323-9494

Contact: Permitting Officer

Staiman's receive wire and cable, batteries & steel scrap.

PAZ Metals, Inc

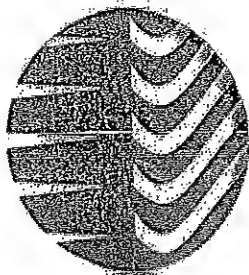
4315 Run Way

York, PA 17406

717-885-7985

DEP #WMGR081D035

PAZ receives wire and cable, batteries, steel scrap, CPU's, power supplies, scrap drives, printer scrap and monitors.



CERTIFICATE OF REGISTRATION

This is to certify that

Vintage Tech LLC

operates an

Environmental, Health and Safety Management System

which complies with the requirements of

Responsible Recycling®:2008

The organization has been audited by a certification body that is in conformance with ISO/IEC 17021 requirements and applicable ANAB requirements.
The organization is found to be in conformance with all requirements of the Responsible Recycling Standard.

for the following scope of registration

Collects, refurbishes and recycles electronic equipment and associated metal and plastic containers.

Registered Sites:	Vintage Tech LLC 1105 Windham Parkway Romeoville, Illinois 60446 USA	Vintage Tech LLC 14110 S. Route 59 Plainfield, Illinois 60544 USA	Vintage Tech LLC 525 NW Parkway Riverside, Missouri 64150 USA	Vintage Tech LLC 4601 Dewitt Road Canton, Michigan 48188 USA
Certificate Number:	CERT-0069641	CERT-0069641	CERT-0069641	CERT-0069641
File Number:	1626918	1629885	1636256	1636257
Issue Date:	September 5, 2013	September 5, 2013	September 5, 2013	September 5, 2013
Original Certification Date:	June 11, 2012	June 11, 2012	April 1, 2013	March 27, 2013
Current Certification Date:	June 11, 2012	June 11, 2012	April 1, 2013	March 27, 2013
Certificate Expiry Date:	June 3, 2015	June 3, 2015	June 3, 2015	June 3, 2015

Chris Jouppi
President,
QMI-SAI Canada Limited

Guillaume Gignac, Ing.
Vice President, Corporate Operations, Accreditation & Quality
QMI-SAI Canada Limited



RESPONSIBLE RECYCLING®

Registered by:
SAI Global Certification Services Pty Ltd, 286 Sussex Street, Sydney NSW 2000 Australia with QMI-SAI Canada Limited, 29 Carlson Court, Suite 200,
Toronto, Ontario M9W 7K6 Canada (SAI GLOBAL). This registration is subject to the SAI Global Terms and Conditions for Certification. While all due care
and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property
of SAI Global and must be returned to them upon request.
To verify that this certificate is current, please refer to the SAI Global On-Line Certification Register www.qmi-saiglobal.com/qmi_companded/



SAI GLOBAL

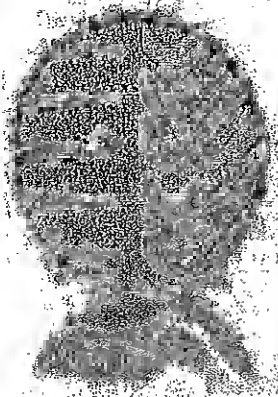
INFORM. INSPIRE. IMPROVE

ATTACHMENT TO CERTIFICATE OF REGISTRATION

These sites are registered under Certificate No: CERT-0060774 issued on October 29, 2013

File No.		Effective Date
1626918	Vintage Tech LLC 1105 Windham Parkway, Romeoville, Illinois 60446 USA Receiving, weighing, sorting, dismantling, crushing, baling, trading, tolling and shipping of electronic equipment.	June 4, 2012
1629885	Vintage Tech LLC 14110 S. Route 59, Plainfield, Illinois 60544 USA Collects, refurbishes and recycles electronic equipment and associated metal and plastic containers.	June 4, 2012
1636256	Vintage Tech LLC 525 NW Parkway, Riverside, Missouri 64150 USA Collects, refurbishes and recycles electronic equipment and associated metal and plastic containers.	April 1, 2013
1636257	VINTAGE TECH LLC 4601 Dewitt Road, Canton, Michigan 48188 USA Collects, refurbishes and recycles electronic equipment and associated metal and plastic containers.	March 27, 2013
1648970	Vintage Tech Recyclers 9805 6th St., Rancho Cucamonga, California 91730 USA Receiving, weighing, sorting, dismantling, crushing, baling, trading, tolling and shipping of electronic equipment.	October 25, 2013

These registrations are dependent on Vintage Tech LLC (File No. 1626918) maintaining their scope of registration to BAN E-STEWARDS™:2009



CERTIFICATE OF REGISTRATION

This is to certify that

eLoop llc

625 Plum Industrial Court, Pittsburgh, Pennsylvania 15239 USA

operates a

Environmental, Health and Safety Management System

which complies with the requirements of

e-Stewards Standard for Responsible Recycling and Reuse of Electronic Equipment®:2009

*The Environmental, Health and Safety Management System is also in compliance with ISO 14001:2004.

for the following scope of registration

The registration covers the Environmental, Health and Safety Management System for the data destruction, collection of IT assets, determination on saleability, sorting, reselling of components, and recycling of scrap e-waste

Certificate No.: CERT-0057572

File No.: 1621422

Issue Date: August 30, 2011

Original Certification Date: August 29, 2011

Current Certification Date: August 29, 2011

Certification Expiry Date: August 28, 2014

Chris Jouppl
President,
GMI- SAI Canada Limited

Alex E. Rakhov
General Manager,
SAI Global Certification Services Pty Ltd



e-stewards®





pennsylvania

DEPARTMENT OF ENVIRONMENTAL PROTECTION

**ACKNOWLEDGEMENT OF NOTIFICATION OF
REGULATED WASTE ACTIVITY (VERIFICATION)**

This is to acknowledge that you have filed a Notification of Regulated Waste Activity for the installation located at the address shown below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation is identified below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Biennial Reports that are from generators of hazardous waste, for Biennial Reports from hazardous waste treatment, storage, and disposal facilities; on all applications for State or Federal Hazardous Waste Permits; and other hazardous waste management reports and documents required under Subtitle C of RCRA. The EPA Identification Number is also necessary to manage, collect, and transport waste oil in the state of Pennsylvania.

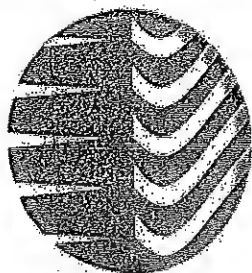
The Pennsylvania Hazardous Waste Management regulations closely mirror the Federal regulations. Links to Pennsylvania's regulations, along with Fact Sheets, Compliance Guides and much more useful compliance information may be found on the Department's Hazardous Waste Web page at www.dep.state.pa.us. The Hazardous Waste page is found under subjects "H" for Hazardous Waste.

EPA ID NO.:
PAR000522243
UNIVERSAL WASTE

INSTALLATION ADDRESS:
BLOOP LLC
625 PLUM INDUSTRIAL COURT
PITTSBURGH PA 15239

MAILING ADDRESS:
BLOOP LLC
Attn: NED ELDRIDGE
625 PLUM INDUSTRIAL COURT
PITTSBURGH PA 15239

JANUARY 14, 2011



CERTIFICATE OF REGISTRATION

This is to certify that

Vintage Tech LLC

1105 Windham Parkway, Romeoville, Illinois 60446 USA

Refer to Attachment to Certificate of Registration dated October 29, 2013 for additional certified sites

operates an

Environmental, Health and Safety Management System

which complies with the requirements of

e-Stewards Standard for Responsible Recycling and Reuse of Electronic Equipment®:2009

* This Environmental, Health and Safety Management System is also in compliance with ISO 14001:2004

for the following scope of registration

Collects, refurbishes and recycles electronic equipment and associated metal and plastic containers.

Certificate No.: CERT-0060774
File No.: 1626918
Issue Date: October 29, 2013

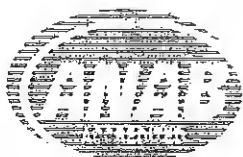
Original Certification Date: June 4, 2012
Current Certification Date: June 4, 2012
Certificate Expiry Date: June 3, 2015

Chris Jouppi
President,
QMI-SAI Canada Limited

Guillaume Gignac, ing. t
Vice President, Corporate Operations, Accreditation & Quality
QMI-SAI Canada Limited



e-Stewards®

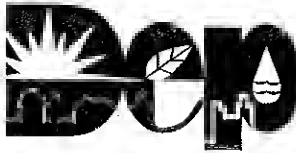


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SAI GLOBAL

INFORM. INSPIRE. IMPROVE.



Electronics Recyclers and Reusers Survey

1. Organization Name Paz Metals, Inc.
Address 4315 Run Way
York, PA 17406

Contact person Jim Stuart
Phone number 717-885-7985 or 717-757-1298
Email address jim@pazmetals.com
Web address www.pazmetals.com

2. Please Check all those that apply:

- ☒ Permitted electronics recycler / demanufacturer (Permit # WMGR081D035)
☐ Electronics recycler / demanufacturer — permit pending
☐ Asset recovery operation
☐ Non-profit refurbisher
☐ For-profit refurbisher
☐ Broker
☐ Hauler
☐ Other (please explain) _____

3. Do you have an EPA ID number? Yes ☐ ID # _____
No ☒

4. Please provide a brief description of the services your company or organization provides.

We are the small company that puts our customer first! Our motto is "You are the customer, how can we help you?" We can provide you dumpsters for your metal recycling or we can do a pick up. We also team up with nonprofit organizations to help further their causes. We are members of the York Builders Association, and also of the Buy Local Coalition.

5. Would you like to provide a mission statement? (Optional)
